

**C.No.607/SLA&J/RL/MS/2011**

**DRAFT**

Establishment - Law Department - Purchase of (10 Nos) H.P.1020 Laser Jet Printers through Andhra Pradesh Technology Services Ltd., BRKR Bhavan, Hyderabad for an amount of Rs.65,419/(rupees sixty five thousand four hundred and nineteen only) for the use of Law Department -Payment of amount -Sanctioned -Orders - Issued.

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Law (MS) Department

G.O.Rt.No.  
2011

Dated: -03-

Read the  
following:-

1. Letter No.607/SLA&J/RL/MS/2011,dated.11-02-2011
2. From the Manager, Hardware Purchasing Letter No.1007/HW11/2010-2011,  
dt.09- 03-2011 along with proforma Invoice and Advance Stamped receipt for a sum of Rs.65,419/-.

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**ORDER:-**

In the reference 1st read above, the Manager, Andhra Pradesh Technology Services Ltd., BRKR Bhavan, Hyderabad was requested to supply (10 Nos) HP Laser jet Printers (Model No.1010) for the use in Law Department and send the Bill along with advance stamped receipt for arranging payment.

2. In the reference 2<sup>nd</sup> read above, the Manager, Hardware, Andhra Pradesh Technology Services Ltd., BRKR Bhavan, Hyderabad has send the Proforma invoice and Advance Stamped receipt for a sum of Rs.65,419/-(Rupees sixty five thousand four hundred and nineteen only) towards the cost for supply of (10 Nos) HP Laser jet 1020 Printer for the use of Law Department and requested to transfer the funds for procurement for payment of Bill amount

3. Therefore, sanction is hereby accorded for payment of Rs.65,419=30ps/-rounded to Rs.65,419/-(Rupees sixty five thousand four hundred and nineteen only) to the Managing Director, Andhra Pradesh Technology Services Ltd., BRKR Bhavan, Tankbund Road, Hyderabad towards the cost for supply of (10 Nos) HP Laser jet 1020+ Printer to Law Department, as per the Proforma Invoice in the reference 2nd read above.

4. The expenditure sanctioned in para (3) above shall be debited to  
"2052-Secretariat General Services -090 - Secretariat Services -10-  
Law Department -130 Office Expenses - 132 -other office expenses.

5. The Drawing & Disbursing Officer (Assistant Secretary to the Government), Law Department shall draw the amount of Rs.65,419/- (rupees sixty five thousand four hundred and nineteen only in the shape of Account Payee cheque in favour of the Managing Director, Andhra Pradesh Technology Services, Hyderabad.

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6. The Director of Treasuries and Accounts, Hyderabad is requested to issue necessary authorization to Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad for the amount sanctioned above.

7. This order does not require the concurrence of the Finance Department as per the rules on the subject.

To

The Managing Director, A.P. Technology Services Ltd.,,  
BRKR Bhavan, B-Block, 4<sup>th</sup> Floor, Tankbund Road, Hyderabad.

Copy to: The Deputy Pay and Accounts Officer, Secretariat Branch,  
Hyderabad (w.es).

“ :Law (Claims) (2 copies).

“ :The Director, Treasuries and Accounts, Andhra Pradesh,  
Hyderabad.

“ : The Drawing & Disbursing Officer, (Assistant Secretary to  
Government),

Law Department.

“ : P.S.to Secretary, Legal Affairs/L.A.&J  
S/f & S/c.